



A PLAYCORE Company

GameTime, C/O SiteLines Park & Playground
Products, Inc. Corporate & Billing Office: 4818
Evergreen Way, #200, Everett WA 98203
800-541-0869 | 425-355-5655 | fax 425-347-3056

QUOTE
#64223

11/08/2017

Clark Park Updates Option 5R2- US Communities, all new equipment, Full Install, Tile Surfacing

Everett Parks & Recreation
Attn: Bob Hillmann
2400 Lombard Ave
Everett, WA 98201
Phone: 425-257-8376
Fax: 425-257-8313
rhillmann@everettwa.gov

Project #: P55049
Ship To Zip: 98201

Quantity	Part #	Description	Unit Price	Amount
2	5145	Game Time - Expression Swing 5" X 8'	\$1,257.00	\$2,514.00
1	5150	Game Time - Ps Swing Aab 5" X 8'	\$943.00	\$943.00
1	7002	Game Time - Fire Engine Climber	\$7,293.00	\$7,293.00
1	10848	Game Time - Ada Two-Place Swing Add-A-Bay, 5" Od	\$1,056.00	\$1,056.00
1	26069	Game Time - Rock Climbing Wall Attachment	\$2,373.00	\$2,373.00
1	26078	Game Time - Arched Loop Ladder Overhead	\$605.00	\$605.00
1	26089	Game Time - Astrol Rail	\$2,283.00	\$2,283.00
4	26094	Game Time - Triangular Shroud	\$54.00	\$216.00
1	26121	Game Time - 90 Deg 3 Way X-Pod Step	\$1,188.00	\$1,188.00
1	26167	Game Time - 5'-0" Connectscape Climber	\$732.00	\$732.00
2	80000	Game Time - 49" Sq Punched Steel Deck	\$993.00	\$1,986.00
1	81598	Game Time - Powerscape Swing 5" X 8'	\$1,758.00	\$1,758.00
1	81599	Game Time - Powerscape Swing Add A Bay 5" X 8'	\$1,056.00	\$1,056.00
1	81668	Game Time - Nature Discovery Table	\$1,481.00	\$1,481.00
1	90023	Game Time - 3'-0" Transfer System W/ Barrier	\$2,742.00	\$2,742.00
1	90031	Game Time - 5' Transfer Platform W/Barrier	\$4,513.00	\$4,513.00
1	90048	Game Time - 5' Large Conifer Climber	\$2,890.00	\$2,890.00
1	90133	Game Time - 7'-6"/8' Trunk Climber	\$1,740.00	\$1,740.00
1	90269	Game Time - 11' Upright, Alum	\$399.00	\$399.00
2	90270	Game Time - 12' Upright, Alum	\$432.00	\$864.00
1	90271	Game Time - 13' Upright, Alum	\$464.00	\$464.00
4	90272	Game Time - 14' Upright, Alum	\$497.00	\$1,988.00
1	90384	Game Time - Timber Decor Panel	\$718.00	\$718.00
1	90512	Game Time - 8' Std Zip Slide	\$2,613.00	\$2,613.00
1	91150	Game Time - Entryway - Timbers	\$746.00	\$746.00
1	91151	Game Time - Climber Entryway - Timbers	\$658.00	\$658.00
1	91163	Game Time - Climber Offset Archway - Timbers	\$636.00	\$636.00
1	SS1750	Game Time - 5" Zero-G Chair (5-12)-Stainless	\$515.00	\$515.00
4	SS8918	Game Time - Belt Seat 5" /8' High W/Clevis	\$253.00	\$1,012.00
1	MEC125	BigToys - BigToys Duo Spring Rider	\$1,655.00	\$1,655.00
1	178749	Game Time - Owner'S Kit	\$50.00	\$50.00

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Quantity	Part #	Description	Unit Price	Amount
1	Tiles	GT-Impax - 1220 2x2 Interlocking Tiles 3 1/2" depth - <i>x1220 Interlocking Tiles 2'x2' 3 1/2" EPDM Blue Tiles, x98 Tubes of Binder, x20 5 gallon containers of Adhesive</i>	\$64,938.00	\$64,938.00
4	161290	Game Time - Geo-Textile 2250 Sq Ft Roll	\$616.00	\$2,464.00
1	INSTALL	Installer - Full demo and install of all equipment - <i>Full demo and disposal of all existing equipment. Reclamation of existing EWF then stockpiled on site to be removed by the parks department. Installation and levelling of 10.5" of dredge sand provided by the parks department on site. Delivery and installation of 4" crushed rock surfacing with two layers of Geotextile drainage fabric between the sand and gravel fill layers. Receive delivery on site and installation of 4546 SQ FT of EPDM tile surfacing. Security fence two month rental, installation, and removal, delivery and full installation of all new equipment by Gametime NPSI/CPSI certified installers. All Shipping and packaging material to be removed by the installers.</i>	\$61,433.00	\$61,433.00

Installers responsible for any turf damages caused by the installation team.

Includes unloading by the installers.
Contract: USC

SubTotal: \$178,522.00
Discount: (\$9,592.40)
Tax: \$16,879.68
Freight: \$5,087.68
Total Amount: \$190,896.96

***** **PLEASE MAKE YOUR ORDER PAYABLE TO "GAMETIME"** *****

----- U.S. COMMUNITIES SPECIAL CONDITIONS -----

U.S. Communities is a nationally-recognized purchasing cooperative that has been authorized by state statute for use by all publicly-funded and non-profit agencies in Alaska, Oregon, and Washington. Pricing shown above is special U.S. Communities contract pricing with all available discounts taken, as set forth by Master Contract #2017001134 of the U.S. Communities/GameTime purchasing contract. The full contract and original RFP can be viewed at <http://www.uscommunities.org/suppliers/gametime/gametime-contract/>. Your purchase order must be made to **GAMETIME** and sent to SiteLines for order processing. Invoicing will come directly from GameTime, and payments will be made to GameTime, P.O. Box 11407, Birmingham AL 35246-1187.

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----- RUBBER TILE SPECIAL CONDITIONS -----

The following items apply unless otherwise noted:

- * GTImpax Rubber Tile Safety Surfacing is IPEMA-certified and meets the requirements of ASTM and CPSC for impact attenuation and ADA accessibility.
 - * Subbase must meet GTImpax Architectural Specification for appropriate preparation.
 - * Tiles are 24" x 24" square; tile thickness is as specified on quotation.
 - * Materials arrive wrapped and palletized. Pallets are extremely heavy (up to 2000 pounds each); a forklift is required for offloading. Liftgate service may be available for an additional charge.
 - * Standard Tiles are designed for glue-down installation over a hard surface (concrete or asphalt). Interlocking tiles and geotextile are required if tiles are being installed over a compacted crushed rock subbase. Crushed rock should be compacted 95% WITH WATER USED DURING COMPACTING. For proper surfacing drainage, a 1% slope on the subbase is required.
 - * Adhesive quantity is based on a coverage rate of 40 square feet per gallon, for adhesion of bottoms of tiles to subsurface. Rough surfaces, Porous Asphalt or porous concrete will need 2x the adhesive. Notify SiteLines if these conditions exist for a requote with proper adhesive quantities.
 - * Installation of tiles is weather-sensitive and requires dry, 45-degree temperatures. The optimal time of year to install them in most areas is April 15th through October 15th.
- *Current lead times for tiles are approximately 8-10 weeks manufacturing time, plus shipping time.**

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----- INSTALLATION TERMS & CONDITIONS -----

GameTime, div. of Playcore Inc is a licensed contractor in Washington (SITELPP052M7/GAMET**952D2) and Alaska (CONS38035) and offers manufacturer-certified installation services for an additional charge as shown. Installation shall be performed by Factory-Certified GameTime Installers. Below is a breakdown of responsibilities for a standard installation:

SITELINES TO PROVIDE:

- 1) Tool & equipment for installation of equipment
- 2) Marking of footing holes for equipment locations
- 3) Hole augering (additional charge will apply if jackhammering is required for existing concrete, asphalt, etc.)
- 4) Equipment assembly according to manufacturer's written instructions
- 5) Concrete supply & installation for equipment footings
- 6) Installation-related clean-up
- 7) Temporary Jobsite fencing

CUSTOMER TO PROVIDE:

- 1) NA
- 2) NA
- 3) NA
- 4) NA
- 5) Call for Utility Locates to ensure that no utility, irrigation, or drain lines exist below play equipment use zone or the delivery truck route (5 days prior to digging, call in WA: 1-800-424-5555 / Alaska, call 811)
- 9.) NA
- 4) NA
- 8) Location to dispose of excess dirt from footing holes. If no on-site location is available, additional hauling and disposal fees may apply.
- 9) Local building permits, (if required)
- 10) Audit, inspection, and routine maintenance after installation

PLEASE NOTE THE FOLLOWING:

- * WA state prevailing wages
- * Additional charges apply for equipment that is to be installed over existing asphalt or concrete, existing surfacing, or unusual soil conditions. Please advise SiteLines of any of these conditions at time of quotation.
- * Buyer shall be responsible for unknown conditions such as buried utilities, irrigation, tree stumps, bedrock, or any concealed materials or conditions that may result in additional labor or material costs.
- * If no on-site location to dispose of the material from footing holes is available, additional hauling charges will apply.
- * Once ordered, any changes, additions, or deletions must be submitted in writing to SiteLines. Change order approval not guaranteed; additional charges may apply.
- * Please plan to have your site ready one week prior to your scheduled installation date to avoid unforeseen problems or weather delays. Any delays caused by the site not being ready at the start of installation may result in postponement of the installation until the next available date on the installer's calendar.*

PLEASE PROVIDE THE FOLLOWING INFORMATION TO ASSIST OUR INSTALLERS:

- 1) The nearest cross streets to the jobsite's construction entrance: _____ and _____
- 2) Once at the jobsite, the specific location of the work area (ex: behind the gym, west of the basketball court, etc.): _____

3) Is the work taking place within 15' of any overhead power lines? _____

4) Primary owner's/contractor's contact for installation:

Name _____ Phone _____ Cell _____ Fax _____

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----- GAMETIME GENERAL TERMS & CONDITIONS -----

QUOTATION ACCEPTANCE: This quotation is subject to the policies in the current GameTime Park and Playground catalog and the terms and conditions stated herein. Acceptance of this proposal indicates your agreement to these terms and conditions, regardless of form of your purchase order, unless otherwise agreed to in writing by both parties.

PRICING: We will be pleased to honor this quote for **30 DAYS** after issue date, for fabrication and shipment immediately following your order. (see estimated delivery lead time below). Orders placed after this date or requested for delayed delivery are subject to possible pricing increase.

ORDER PLACEMENT: Requirements for order placement are a signed purchase agreement, and color selections. Please complete the order information and acceptance portions of this quotation or issue a signed purchase order on your agency's letterhead, payable to **GAMETIME** (be sure to reference this quote number and provide all information requested herein) and forward it to SiteLines' corporate office for processing. **Purchases in excess of \$1,000.00 require your written purchase order.** Once ordered, any items cancelled, returned, or refused are subject to a 25% restocking fee; all freight from & to factory is Buyer's responsibility. Partial cancellations and/or modifications may also result in increased per-unit prices on remaining items. Some products are made-to-order and are not subject to cancellation or return. Buyer shall verify all quantities prior to order placement; GameTime and SiteLines bear no responsibility for incorrect quantities being ordered..

EXCLUSIONS: Unless specifically included herein, this quotation excludes the following: building permits, site prep work and landscaping; removal of existing equipment; receiving, offloading, & inventory of equipment; storage of goods prior to installation; transfer of equipment from storage site to installation site; equipment assembly and installation; mounting hardware; safety surfacing; containment borders; drainage provisions.

Performance and payment bonds are NOT included on this quote unless otherwise noted; if a bond is required, bonding costs are 3% of the contract amount (after taxes, if applicable) and the bond cost will be added to the final invoice.

FREIGHT CHARGES: Line item prices are **FOB: FACTORY** unless otherwise noted. Freight costs are based on weight, volume, & destination, for combined shipment of all items to a single destination. Split shipments or revised quantities may result in increased freight charges. If the destination zip code differs from the one listed or if one was not supplied at time of quote, the cost of freight may change.

SHIPMENT: Including transit time, the current estimated lead time is **5-7 WEEKS** from receipt of your completed order (slightly longer for Alaska deliveries). Lead times do not begin until all required order information is received and accepted by SiteLines and after credit has been approved by GameTime. All equipment is delivered unassembled unless otherwise noted.

RECEIPT OF GOODS: IMPORTANT: Offloading, inventory, inspection, and storage shall be the responsibility of the Buyer. Freight carrier will call 24 hours in advance to notify you of your delivery date. Upon arrival, truck driver will bring goods to the end of the truck container; offloading to ground is Buyer's responsibility. For large or bulky orders, Buyer may wish to have a forklift and/or additional manpower on hand. For delivery in a truck equipped with a liftgate, call for revised quote prior to submitting order; additional charges will apply. Once offloaded, Buyer shall check the delivered items against the delivery receipt provided by the driver, noting any shortages or damages on the receipt before signing for the delivery. **IMPORTANT! Any shortages or damages not noted on the delivery receipt shall be the Buyer's responsibility.** SiteLines can assist you with your claim against the carrier; please notify SiteLines of any shortages or damages within three business days following delivery.

SAFETY COMPLIANCE: All eligible GameTime equipment and GT-Impax safety surfacing has been designed to meet US CPSC and ASTM safety standards, and has been awarded third-party IPEMA certification for compliance. Validation of compliance can be found at www.IPEMA.org.

WARRANTIES: Manufacturers' standard product warranties apply and cover equipment replacement and freight costs only; labor is not included. SiteLines offers no additional warranties.

TAXES: All orders delivering in Washington are subject to applicable sales tax unless a tax exempt certificate or reseller permit is provided at the time of order placement.

PAYMENT TERMS: Tax-supported Government Agencies: Payment due net 30 days. **GameTime products will be invoiced separately from other products & services like Installation and surfacing and shall be payable separately from those services and in advance of project completion.** Retainage may not be withheld.

Should you have any questions, please call our office at 800-541-0869 (AK & WA only) or 425-355-5655 or contact your local sales representative. Thank you for choosing SiteLines, and we look forward to the opportunity to serve you.

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QUOTE ACCEPTANCE: *Acceptance of this proposal shall be made by an authorized agent of your company and indicates your agreement to the terms and conditions stated herein. Please complete and return all pages to SiteLines' corporate office for order processing.*

ACCEPTANCE OF QUOTATION:

Signature: *Ray Stephanson*
Printed Name: Ray Stephanson
Title: Mayor, City of Everett
Date: 12/1/2017
P.O. #: _____

ATTEST:

Sharon Jell
City Clerk

APPROVED AS TO FORM
James D. Iles
JAMES D. ILES, City Attorney

Order Information:

Bill To: _____
Address: _____
City, State, Zip: _____
Billing Contact: _____
Billing Phone: _____
Billing Fax: _____
E-Mail: _____
Federal Tax ID #: _____

Ship To: _____
Attn: _____
Address: _____
City, State, Zip: _____
Contact: _____
Phone: _____
Cell phone: _____
E-Mail: _____

Project Owner: _____
Organization: _____
Attn: _____
Address: _____
City, State, Zip: _____

Jobsite Location: _____
Organization: _____
Attn: _____
Address: _____
City, State, Zip: _____

SEND OWNER'S MANUAL TO (no P.O. boxes): ___ BILLING ADDRESS ___ SHIPPING ADDRESS ___ OWNER

DESIRED EQUIPMENT DELIVERY DATE (subject to current delivery lead times): _____



GammTime
APLANCE

150 PlayCore Drive SE
Fort Payne, AL 35967
www.gametime.com

CLARK PARK UPDATES OPTION 4
EVERETT, WA
PRESENTED BY SITELINES
Gary M. Max
GARY MAX 1-800-541-0865

This will include job offers and
 results of trend research directly
 to email the 2010 DOJ ABA
 (American with Disabilities Act)
 Standards for Accessible Design.

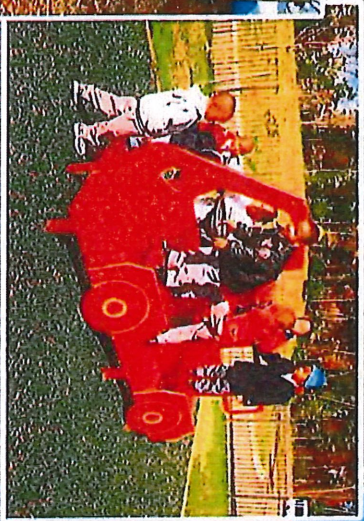
Total Derived Pay Components	5
Total Derived Pay Components Accessible By Rank	0 Required, 0
Total Derived Components Accessible By Transfer	3 Required, 2
Total Accessible Ground Level Components Stream	11 Required, 2
Total Stream Types & Ground Level Components	5 Required, 2

Tools play
equipment is
recommended
for children ages
2-5 5-12

Additional Award Requiring:
Grade 1st & 5th Gr
Title drawing can be
submitted only within 30
min. 20" x 30" format

Warning Label: Some medical staff using this product should be aware that it should be placed in the bag among all equipment, as opposed to the easy-to-use equipment, and all equipment in most the collection bags is controlled by the J. J. Consumer Product Safety Commission. A full warning is 1427 and Canadian 21424 CANADA-214

Dream Dr:
 ADAM BASICH
 Date:
 AUGUST 15TH 2017
 Drawing Name:
 A081517GM



www.gametime.com

CLARK PARK EVERETT, WA

800.235.2440
Representative: Gary Max

PO701

PURCHASE REQUISITIONS EDIT LIST

Signature: _____/_____/____ Signature: _____/_____/____ Signature: _____/_____/____

PR #	Subject	Auto PO	Requestor	Required	PR Amount	Disc	Bal	Cmp
RQ 24437	PARKS:CLARK PARK PLAYGROUND Requested by BOB HILLMANN 8376	NO	BLH	11/10/17	174,017.28		Y	Y
				Requested on 11/07/17				

Line/ Spl	Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross	Unit Price	Discount	Tax	Bal
1	CLARK PARK PLAYGROUND REMOVE A ND REPLACE SEE GAMETIME QUOTE Ship to STOP Click on HEADER SHIPPING DTLS button to add ship to instruc- tions for this whole PR			1.000	EA	168,929.60	185,315.77	168,929.60		9.7		Y

10203 GAMETIME

2	FREIGHT			1.000	EA	5,087.68	5,581.18	5,087.68		9.7		Y
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10283 GAMETIME

Line	GL Code	GL Description	Debits	Credits
1	PK30673-480	Park Amenity Improvements	55,691.51	0.00
	354 5000000052650	Construction Projects	129,624.26	0.00
	661 2811000000	Purchase Requisition Entry	0.00	185,315.77
2	354 5000000052650	Construction Projects	5,581.18	0.00
	661 2811000000	Purchase Requisition Entry	0.00	5,581.18
			190,896.95	190,896.95

Agreement

EVERETT CITY COUNCIL AGENDA ITEM COVER SHEET

16

PROJECT TITLE:

Authorize the Cooperative
Purchase Agreement with
U.S. Communities
authorizing purchase of
playground equipment and
installation from GameTime

☐ Briefing
☐ Proposed Action
☐ Consent
☐ Action
☐ First Reading
☐ Second Reading
☐ Third Reading
☐ Public Hearing

COUNCIL BILL #

Originating Department

Contact Person

Phone Number

FOR AGENDA OF

Finance/Purchasing

Theresa Bauccio-Teschlog

425-257-8901

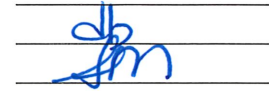
November 22, 2017

Initialed by:

Department Head

CAA

Council President

**Location****Preceding Action****Attachments****Department(s) Approval**

Master Intergovernmental
Cooperative Purchasing
Agreement, Vendor Quote

Parks, Purchasing

Amount Budgeted	\$190,896.96	
Expenditure Required	\$140,129.86 \$50,767.10	Account Number: 354 500 0000 052 650 Account Number: PK30673-480
	-0-	
Additional Required	-0-	

DETAILED SUMMARY STATEMENT:

The Parks Department needs to purchase playground equipment and installation for Clark Park. This equipment is available from GameTime on a US Communities competitively bid contract. However, use of this contract will require the approval of a cooperative purchase agreement with U.S. Communities allowing the City to make purchases from their competitively awarded contracts in lieu of soliciting bids on its own.

There is no hard copy cooperative purchasing agreement attached to this agenda item. The agreement with U.S. Communities is an on-line agreement (a sample of which is provided).

The playground equipment needs to be ordered prior to December 1 to avoid a 4% price increase.

RECOMMENDATION (Exact action requested of Council):

Authorize the Mayor or designee to enter into a Cooperative Purchase Agreement with U.S. Communities authorizing purchase of playground equipment and installation from GameTime in the amount of \$190,896.96, including Washington State sales tax.

*Council approved
11.22.17 J.S.*